

**WPBF** 3970 RCA Boulevard **Suite 7007** 

Palm Beach Gardens, FL 33410

Main: (561)694-2525 Billing: (407)389-7661

**Hulsen Media Services** 

3200 Laramie Trail

Austin, TX 78745

Attention: Accounts Payable

www.thewpbfchannel.com

Billing Address:

Send Payment To:

PO Box 26885

Lehigh Valley, PA 18002-6885

**WPBF** 

Invoice # Invoice Date Invoice Month Invoice Period 09/04/16 08/29/16 - 08/29/16 1518402-2 September 2016

Account Executive Sales Office Sales Region **Property** WPBF Mica Hansen HRP -Washingtd National

**Product** Estimate Number Advertiser BOBBY POWELL, DEMOC 849 Powell/D/State Senate

Alt Order# Flight Dates Order# 08/26/16 - 08/30/16 1518402 08355905 Billing Type Deal# Billing Calendar Cash Broadcast

Special Handling

Agency Code Advertiser Code | Product 1/2 9915247 114 114 Agency Ref Advertiser Ref

						Spots/			
Line Start Dat	te End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 08/29/16 Class of		WPBF News 25 @ 6:0 ptible with notice	0PI6-6:30PM	1	:30	1	\$600.00	NM	
Weeks:	Start Date 08/29/16	End Date MTWTFSS 09/04/16 1	Spots/Week 1	<u>Rate</u> \$600.00					
Spots: # C	h Day Air	Date Air Time Descri	ption	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
2 V	VPBF M 08	/29/16 6:12 PM WPBF	News 25 @ 6:00PM	6-6:30PM	:3	O POWELLB	1605н		\$600.00 NM
5 08/29/16 Class of		M 5pm News ptible with notice	5-6pm	1	:30	1	\$525.00	NM	
Weeks:	Start Date 08/29/16	End Date MTWTFSS 09/04/16 1	Spots/Week 1	<u>Rate</u> \$525.00					
Spots: # C	<u> Day Air</u>	<u>r Date</u> <u>Air Time</u> <u>Descri</u>	ption	Start/End Time	<u>Lengt</u>	<u>h</u> <u>Ad-ID</u>			Rate Type
1 WPBF M 08/29/16 5:42 PM M 5pm News				5-6pm	Spm :30 POWELLB1605H				\$525.00 NM
7 08/29/16 Class of		WPBF News 25 Morni ptible with notice	ngs6-7AM	1	:30	1	\$525.00	NM	
Weeks:	Start Date 08/29/16	End Date MTWTFSS 1	Spots/Week 1	<u>Rate</u> \$525.00					
Spots: # C	h Day Air	r Date Air Time Descr	iption	Start/End Time	Lengt	h Ad-ID			Rate Type
1 V	VPBF M 08	/29/16 6:43 AM WPBF	News 25 Mornings	6-7AM	:3	:30 POWELLB1605H			\$525.00 NM
	·			Total Spots		3			
									. 7

**Payment Terms 30 Days** 

**Gross Total** 

\$1,650.00

**Agency Commission** 

\$247.50

Net Amount Due

\$1,402.50

This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at www.hearst.com/broadcasting/who-we-are